

Table 1 - Update DSS L4 Requirements
Data reflects RTM baseline of 4/18/97

| L4 id | req_key | rel | req_type | req_status | ver_method | ver_status | CCR | clarification | text |
|-------------|---------|----------------|------------|------------|------------|-------------------|-----|---------------|--|
| S-DSS-00470 | 3280 | A <u>B1</u> | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall log all access to data in a Data Access Log. |
| S-DSS-00480 | 3281 | A <u>B1</u> | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall provide the capability for operations staff to view the Data Access Log. |
| S-DSS-00500 | 3282 | A <u>B1</u> | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall provide the capability for operations staff to sort the Data Access Log by time frame, source of access and data type. |
| S-DSS-00510 | 3283 | A <u>B1</u> | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall provide the capability for operations staff to select for viewing from the Data Access Log entries related to data type, source of access, or time frame. |
| S-DSS-00620 | 3295 | A | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall provide the capability to categorize messages to the operations staff into informational, warnings or error categories. |
| S-DSS-00630 | 3296 | A | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall notify operations staff of any system error or fault <u>detected by the CI</u> . |
| S-DSS-00640 | 3297 | A | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall report to operations staff all <u>detected device errors, file errors, and abnormal database errors involving file accesses associated with attempts to access the Metadata Database.</u> |
| S-DSS-01760 | 9456 | IR1 | functional | approved | demo | <u>unverified</u> | | | The SDSRV CI shall log all reported error conditions <u>detected errors, as they occur.</u> |

Table 2 - Delete DSS L4 Requirements
Data reflects RTM baseline of 4/18/97

| L4 id | req_key | rel | req_type | req_status | ver_method | ver_status | CCR | clarification | text |
|------------------------|------------------|-----|------------|------------|------------|-----------------------|-----|---------------|---|
| S-DSS-01770 | -3420 | A | functional | approved | demo | unverified | | | The SDSRV CI shall log all reported warning conditions. |

Table 3 - Delete DSS L4 Links to RBR#B
Data reflects RTM baseline of 4/18/97

| RBR_id | L4 id |
|------------|-------------|
| DADS0490#B | S-DSS-01760 |
| DADS0498#B | S-DSS-01760 |
| DADS0500#B | S-DSS-01760 |
| DADS0520#B | S-DSS-01760 |
| DADS0525#B | S-DSS-01760 |
| DADS0570#B | S-DSS-01760 |
| DADS0600#B | S-DSS-01760 |
| DADS0700#B | S-DSS-01760 |
| DADS1080#B | S-DSS-01760 |
| DADS1340#B | S-DSS-01760 |